

42396	Psychotherapeutic Treatment - Community Support Programs	\$4,988.98							\$4,988.98
43301	Evaluation (Non Crisis) - Assessment and Evaluation	\$17,962.56							\$17,962.56
44301	Crisis Evaluation	\$24,134.00		\$350.00					\$24,484.00
44305	24 Hour Crisis Response	\$138,850.00							\$138,850.00
44313	Crisis Stabilization Residential Service (CSRS)	\$224,000.00							\$224,000.00
46305	Mental Health Services in Jails	\$52,530.00							\$52,530.00
46319	Iowa Medical & Classification Center (Oakdale)	\$109,230.07							\$109,230.07
46422	Crisis Prevention Training	\$2,100.00							\$2,100.00
50360	Voc/Day - Sheltered Workshop Services	\$6,574.40							\$6,574.40
50362	Voc/Day - Prevocational Services	\$94,326.13		\$13,683.66					\$108,009.79
50364	Voc/Day - Job Development	\$15,000.03		\$84,999.97					\$100,000.00
50368	Voc/Day - Individual Supported Employment	\$2,551.48		\$3,268.44					\$5,819.92
63329	Comm Based Settings (1-5 Bed) - Supported Community Living	\$31,295.92							\$31,295.92
64314	Comm Based Settings (6+ Beds) - RCF	\$125,651.67							\$125,651.67
64316	Comm Based Settings (6+ Beds) - RCF/PMI	\$12,453.38							\$12,453.38
64399	Comm Based Settings (6+ Beds) - Other	\$919.46							\$919.46
71319	State MHI Inpatient - Per diem charges	\$134,784.48							\$134,784.48
73319	Other Priv./Public Hospitals - Inpatient per diem charges	\$13,640.18							\$13,640.18
73399	Other Priv./Public Hospitals - Other (non inpatient charges)	\$9,251.20							\$9,251.20
74300	Commitment - Diagnostic Evaluations	\$2,595.98							\$2,595.98
74301	Civil Commitment Prescreening	\$18,800.00							\$18,800.00
74353	Commitment - Sheriff Transportation	\$76,689.05		\$327.50					\$77,016.55
74393	Commitment - Legal Representation	\$25,805.48							\$25,805.48
75395	Mental Health Advocate - General	\$42,488.03							\$42,488.03
Total	Entity	\$1,773,634.60		\$103,755.77		\$3,881.45	\$1,515,875.04	\$5,627.59	\$3,402,774.45